

Transaction List**Search by** **Accounting Date:** **Operator ID:**

(MMDDYY)

Accounting Date

Starts:

Ends:

 **Name/Number:** **Attny Docket No.:** **Deposit Account No.:**

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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11/16/2005	AKELLEY	10	SALE	2801	A	395.00	10763726	061447
11/16/2005	AKELLEY	9	SALE	1464	A	130.00	10763726	061447
02/18/2005	BABRAHA2	318	SALE	1504	A	300.00	10763726	
02/18/2005	BABRAHA2	317	SALE	2501	A	700.00	10763726	
07/12/2004	FFANAI2	12	SALE	1806	A	180.00	10763726	
05/25/2004	ECOOPER	137	SALE	8021	A	40.00	10763726	
01/29/2004	WABRHAM1	51	SALE	2201	A	215.00	10763726	
01/29/2004	WABRHAM1	50	SALE	2202	A	189.00	10763726	
01/29/2004	WABRHAM1	49	SALE	2001	A	385.00	10763726	

 OK**Adjustment Detail****Authorization Detail** **Print Screen****BEST AVAILABLE COPY**